

Fill in this information to identify the case:Debtor 1 NORMAN SCOTT FIELDDebtor 2 MICHELE MARIE FIELD
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 17-10398TPA**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: M & T BANK Court claim no. (if known): 3Last 4 digits of any number you use to identify the debtor's account 6 9 9 9Property Address: 2027 E GORE RD
ERIE PA 16510**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>162.30</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>162.30</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>162.30</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,080.72The next postpetition payment is due on 6 / 1 / 2022
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 NORMAN SCOTT FIELD
Name

Case number (if known) 17-10398TPA

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 05/02/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

NORMAN SCOTT FIELD

Name

Case number (if known) **17-10398TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
05/26/2020	1160643	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	21.49
08/25/2020	1169979	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	140.81
				<u>162.30</u>

MORTGAGE REGULAR PAYMENT (Part 3)

09/26/2017	1054719	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	3,959.90
10/25/2017	1058078	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	940.91
11/21/2017	1061353	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,151.30
12/21/2017	1064634	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,088.89
01/25/2018	1068072	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,825.51
02/23/2018	1071247	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	897.92
03/28/2018	1074442	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	898.09
04/24/2018	1077678	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,123.84
05/25/2018	1080939	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	899.14
06/22/2018	1084086	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,132.91
07/26/2018	1087303	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	948.48
08/28/2018	1090517	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	974.77
09/25/2018	1093649	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,239.02
10/29/2018	1096898	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	997.43
11/27/2018	1100036	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,004.16
12/21/2018	1103141	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,265.22
01/25/2019	1106348	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,008.72
02/25/2019	1109599	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,266.56
03/25/2019	1112892	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,015.24
04/26/2019	1116183	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,014.62
05/24/2019	1119583	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,025.23
06/25/2019	1122980	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,280.09
07/29/2019	1126427	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,034.62
08/27/2019	1129895	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,034.02
09/24/2019	1133201	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,290.85
10/24/2019	1136529	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,021.15
11/25/2019	1139999	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,273.71
12/23/2019	1143381	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,021.32
01/28/2020	1146837	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,022.96
02/25/2020	1150362	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,276.43
03/23/2020	1153845	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,021.91
04/27/2020	1157305	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,023.19
05/26/2020	1160643	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,213.22
06/26/2020	1163781	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	982.83
07/29/2020	1166901	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	982.78
08/25/2020	1169979	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,129.31
09/28/2020	1173063	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	984.63
10/26/2020	1176152	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	997.72
12/21/2020	1182182	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,189.39
01/25/2021	1185146	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,054.23
02/22/2021	1188271	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,054.23
03/26/2021	1191550	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,054.23
04/26/2021	1194810	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,054.23
05/25/2021	1197943	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,054.23
06/25/2021	1201126	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,054.23
07/26/2021	1204327	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,054.23
08/26/2021	1207450	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,054.23
09/24/2021	1210568	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,054.23
10/25/2021	1213646	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,054.23
11/22/2021	1216682	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,080.72
12/23/2021	1219749	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,080.72
01/26/2022	1222818	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,080.72
02/23/2022	1225703	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,080.72
03/25/2022	1228656	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,080.72
04/26/2022	1231702	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,377.36
				<u>63,781.25</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

NORMAN SCOTT FIELD
MICHELE MARIE FIELD
2027 E. GORE ROAD
ERIE, PA 16510

MICHAEL S JAN JANIN ESQ
QUINN BUSECK LEEMHUIS ET AL
2222 W GRANDVIEW
ERIE, PA 16506-4508

M & T BANK
ATTN PAYMENT PROCESSING
POB 1288
BUFFALO, NY 14240-1288

M & T BANK
PO BOX 840
BUFFALO, NY 14240

MCCALLA RAYMER ET AL
NATL BANKRUPTCY DEPT**
1544 OLD ALABAMA RD**
ROSWELL, GA 30076-2102

5/2/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee